



WLS-TV CHICAGO  
190 NORTH STATE STREET  
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-23-2012 PAGE: 1 of 2

DUDLEY MEDIA - 3242  
ATTN: BOB DUDLEY  
919 CATHERINE STREET  
PHILADELPHIA PA 19174

Contract No 403106	Contract Dt 10-22-2012	Revision Dt	Rev# 0	Advertiser DUCKWORTH FOR CONGRESS	Brand TAMMY DUCKWORTH FOR CONGRESS 8TH	Product Code POLITICALS							Station/Market WLS - CHICAGO						
Agency Est# 7			CMS # 246893	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-29-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246893			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 7																
1	10-29-2012	10-29-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)			1	30	2							2	1,710	2	3,420.00
2	10-29-2012	10-29-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)			1	30	1							1	1,330	1	1,330.00
3	10-29-2012	10-29-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516			1	30	2							2	950	2	1,900.00
4	10-29-2012	10-29-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)			1	30	1							1	1,710	1	1,710.00
5	10-29-2012	10-29-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)			1	30	1							1	1,425	1	1,425.00
6	10-29-2012	10-29-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)			1	30	1							1	2,375	1	2,375.00
7	10-29-2012	10-29-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)			1	30	1							1	1,900	1	1,900.00
8	10-29-2012	10-29-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)			1	30	1							1	3,040	1	3,040.00
9	10-29-2012	10-29-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)			1	30	1							1	4,085	1	4,085.00
10	10-29-2012	10-29-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)			1	30	1							1	2,090	1	2,090.00
11	10-29-2012	10-29-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P			1	30	1							1	5,890	1	5,890.00
																Contracted Gross Total:		13	29,165.00
																Actual Gross Total:		13	29,165.00
																Agency Commission:			4,374.75
																Net Total:			24,790.25

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 7																	
Month/YR			Preempted		Made Good		Contract Total		Adjustments								Actual Total			
Nov 12			0.00		0.00		29,165.00		0.00								29,165.00			
TOTAL			0.00		0.00		29,165.00		0.00								29,165.00			

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